

KHATRI, KUSH

From: KHATRI, KUSH
Sent: Tuesday, May 10, 2016 12:14 PM
To: KHATRI, KUSH
Subject: GS-35F-0119 TO EPG11H00183 WITH EMERGENT LLC

Compass Document: ME EPG11H00183 05/10/16

Document Summary: General Ledger Entries
Doc Type: ME
Doc No: EPG11H00183
Order Date: 08/02/11
Closed Date:
Servicing Finance Office: RTPFC
Order Amount: \$6,093,580.77
Net Paid Amount: \$6,016,609.27
Closed Amount: \$6,016,609.27
Available Amount: \$76,971.50
Vendor Code: 2200018167 * Vendor: EMERGENT, LLC Vendor Legal Name: EMERGENT, LLC
Description: CONVERSION
Extended Description:
EPA Enterprise